

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHANICKA CAMPBELL

Debtor(s)

Case No. 15-29010

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/23/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$133.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$133.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$126.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$133.00

Attorney fees paid and disclosed by debtor: \$40.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CALUMET CITY PUBLIC LIBRARY	Unsecured	105.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	500.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	178.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	337.00	675.00	675.00	0.00	0.00
CITY OF CALUMET CITY	Unsecured	337.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	337.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	337.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,500.00	6,572.20	6,572.20	0.00	0.00
Comcast	Unsecured	355.00	NA	NA	0.00	0.00
Comcast	Unsecured	228.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,200.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	7,500.00	NA	NA	0.00	0.00
DEKALB PUBLIC LIBRARY	Unsecured	104.00	NA	NA	0.00	0.00
EDUCATION LOAN SOLUTIONS	Unsecured	2,465.00	2,465.00	2,465.00	0.00	0.00
FINGERHUT	Unsecured	500.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	400.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	2,500.00	NA	NA	0.00	0.00
INTERSTATE POWER LIGHT COMPA	Unsecured	265.00	NA	NA	0.00	0.00
IVY TECH COMMUNITY COLLEGE	Unsecured	1,814.00	NA	NA	0.00	0.00
IVY TECH COMMUNITY COLLEGE	Unsecured	299.00	NA	NA	0.00	0.00
LIFE WIRELESS INC	Unsecured	1,910.00	1,910.00	1,910.00	0.00	0.00
NICOR GAS	Unsecured	1,500.00	912.97	912.97	0.00	0.00
RADIOLOGY CONSULTANTS OF LA	Unsecured	99.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS OF LA	Unsecured	57.00	NA	NA	0.00	0.00
SPRINT	Unsecured	379.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,836.00	15,463.70	15,463.70	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,834.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,624.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,349.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,276.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,134.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	566.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	285.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	178.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	500.00	0.00	622.62	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	NA	622.62	0.00	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	207.00	62.04	62.04	0.00	0.00
US BANK	Unsecured	100.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	NA	24,591.38	24,591.38	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,634.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,254.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,760.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,501.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,880.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,880.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,345.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,237.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	925.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00
WALMART	Unsecured	1,500.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	3,308.00	NA	NA	0.00	0.00
WOOD FOREST BANK	Unsecured	350.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	600.00	666.00	666.00	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,940.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$133.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$133.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.